Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: 1st and Final (For Other Works) Date.....2019

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 006-20-000013**

Schedule Docket No. Head of Account: **P3639(Solid Waste Mangement under Mukhyamanthrigala Nava Bengaluru Yojane)** Est.Cost: **450.00 Lacs**

Name of Work: **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Drilling of borewells installation of pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Ward no.06**

Name of Contractor and Full Address: **M/s Rudraprasad Consultants(R.Karthik Rechan)**

Reference to Agreement No.**16/2019-20** Date: **16-05-2019**

Certified that the measurements were taken by me on 26/12/19 and recorded of Pages 8 to 16 of measurement Book No. 16/17-18 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on ..21/12/2019.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office. 21/12/19

II Memorandum of Payment — Sub-Division Officer

1) Total value of work done or supplies made as per account within		4,00,000-00
2) Deduct amount to be held in reserve being ..... percent Rs.....		40000-00
3) Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of		3,60,000-00
b) Payments now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) P-3639 (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. 4,00,000/-
Four Lakhs only

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

3,60,000/- by Cheque
and Rs. 40,000-00 by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Name of Work:Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Drilling of borewells installation of pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Ward no.06

Sl. No.	Description	Unit	Previous Measurement		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Drilling of borewells installation of pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Ward no.06	1 Job	0.00	0.00	1.00	400000.00	400000.00	1.00	400000.00	
	Claimed 100% of Tender Rate									
	Total Amount			0.00			400000.00		400000.00	

In Words: Rupees Four Lakh only

Certificate: Certified that the Work Done by the above Agency is satisfactorily

21/12

Assistant Engineer,
Project Division.

24/12/19

Assistant Executive Engineer,
Project Division.